

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
MARCH 2012

Vendor Name	Description	Amount Paid
A & L Ministries	Grants and Subsidies	121.80
A 1 Business Machines	Maint. & Repairs	259.00
A To Z Marketing Inc	Printing and Duplicating	450.26
A To Z Marketing Inc	Printing and Duplicating	12.80
A To Z Marketing Inc	Printing and Duplicating	12.80
A To Z Marketing Inc	Printing and Duplicating	58.20
A-1 Couriers	Prof Services Third Party	38.25
AAF International	Supplies and Materials	520.80
Abbott Nutrition	Supplies and Materials	245.64
Academic Gastro	Grants and Subsidies	1,264.54
Access Drug Co	Supplies and Materials	400.00
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	337.48
Acla	Prof Services Third Party	418.20
Action Counseling & Consulting	Grants and Subsidies	4,980.00
Adt Security Services Inc	Maint. & Repairs	165.80
Advantage Behavioral Health	Grants and Subsidies	30,445.56
Advantage Personnel Consultant	Maint. & Repairs	451.20
Agape Inc	Grants and Subsidies	28,700.00
AIM Center Inc	Grants and Subsidies	30,111.40
Airgas Mid-America, Inc	Supplies and Materials	495.66
Airgas South	Rentals and Insurance	183.25
Airgas South Inc	Rentals and Insurance	614.90
Aladdin Temp Rite	Supplies and Materials	10,458.70
Aladdin Temp Rite	Rentals and Insurance	699.00
Alice Wellborn Sasser	Prof Services Third Party	775.00
Alimed Inc	Supplies and Materials	201.50
All Pro Staffnet LLC	Prof Services Third Party	55,785.85
Allied Waste Services #825	Utilities and Fuel	24.83
Allied Waste Services #840	Utilities and Fuel	2,179.56
Allison Signs & Marketing	Supplies and Materials	904.15
Allison Signs & Marketing	Supplies and Materials	224.70
Allstar Fire Protection Inc	Maint. & Repairs	130.00
Alric D Hawkins	Prof Services Third Party	3,080.00
American Business Solutions	Maint. & Repairs	399.00
American Paper & Twine Co	Supplies and Materials	2,820.84
American Paper & Twine Co	Supplies and Materials	3,151.20
American Paper & Twine Co	Supplies and Materials	5,602.24
American Paper & Twine Co	Supplies and Materials	1,840.64
American Paper & Twine Co	Supplies and Materials	1,529.44
American Paper & Twine Co	Supplies and Materials	4,110.76
American South Pest Control Llc	Maint. & Repairs	100.00
American Time & Signal Co	Supplies and Materials	89.90
Ameri-Kare Inc	Grants and Subsidies	965.00
Ameripride Linen & Apparel Services	Maint. & Repairs	5,382.96
Anderson County Schools	Grants and Subsidies	10,028.18
Anderson County Trustee	Grants and Subsidies	8,047.59
Anesthesia Medical Group	Prof Services Third Party	195.14
Anesthesiology Consultants Exc	Grants and Subsidies	681.04
Angelica-Ooltewah	Maint. & Repairs	4,144.46
Angelica-Ooltewah	Maint. & Repairs	6,747.87
Angelo M Formosa Foods Inc	Supplies and Materials	793.64
Aphesis House	Grants and Subsidies	4,850.00
Appalachian Fire Alarm Solutions LLC	Maint. & Repairs	209.00

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Vendor Name	Description	Amount Paid
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	549.06
Aquis Communications Inc	Supplies and Materials	40.64
Aquis Communications Inc	Communications	346.32
Aquis Communications Inc	Communications	1,345.09
Aquis Communications Inc	Communications	634.72
Aramark	Maint. & Repairs	559.00
Aramark Uniform Services Inc	Supplies and Materials	26.70
Aria Torii MD	Prof Services Third Party	10,752.00
Ascend Management Innovations Llc	Prof Services Third Party	260,959.59
Associated Pathologists LLC	Grants and Subsidies	19.48
Associated Pathologists Plc	Grants and Subsidies	212.50
Associates In Gastroentrology	Prof Services Third Party	97.46
At & T	Communications	29.30
At & T	Communications	15.44
At & T	Communications	212.04
At & T	Communications	61.46
AT&T Advertising & Publishing	Prof Services Third Party	24.85
Atc Healthcare Services Inc	Prof Services Third Party	6,591.50
Atlanta Gas Light Co	Utilities and Fuel	14,249.28
Atlanta Gas Light Co	Utilities and Fuel	1,390.46
AtWork Franchise Inc	Prof Services Third Party	11,857.98
AUS South Lockbox	Supplies and Materials	35.60
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System	Supplies and Materials	73.40
Auto-Chlor System	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	246.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Avaza Language Services Corp	Prof Services Third Party	2.75
Ayse Wise	Prof Services Third Party	200.00
A-Z Office Resource	Supplies and Materials	231.28
Baptist Eye Surgeons, PLLC	Grants and Subsidies	105.69
Bassett Boarding Home	Grants and Subsidies	139.20
Batteries Plus	Supplies and Materials	21.90
Beh Erlanger	Grants and Subsidies	20,311.71
Behavioral Health Assoc Pc	Grants and Subsidies	104.10
Behavioral Health Initiatives Inc	Grants and Subsidies	135,790.00
Bellsouth Business Systems, Inc	Communications	39.32
Best Plumbing Specialties Inc	Supplies and Materials	193.62
Beth Home Christian Ministry, Inc	Grants and Subsidies	52.20
Bethlehem Centers Of Nashville	Grants and Subsidies	5,078.77
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	35,381.00
Bi-Lo Lcc	Supplies and Materials	372.65
Bis Digital	Maint. & Repairs	245.00
Blount Memorial Foundation	Grants and Subsidies	6,141.02
Bob Barker Co Inc	Supplies and Materials	712.50
Bolivar Energy Authority	Utilities and Fuel	66,382.93
Bolivar General Hospital	Prof Services Third Party	134.64
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	17,059.53
Braddock's Quality Cuts	Prof Services Third Party	408.00
Bristols Promise	Grants and Subsidies	3,876.54
Brookhaven Boarding Home	Grants and Subsidies	139.20
Buffalo Valley Inc	Grants and Subsidies	150,574.00

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Vendor Name	Description	Amount Paid
Cadas Inc	Grants and Subsidies	353,082.00
Cain's Wrecker Service	Motor Vehicle Operation	75.00
Cantrell Home	Grants and Subsidies	121.80
Care Of Savannah, Inc.	Grants and Subsidies	36,325.00
Career Staff Unlimited Inc	Prof Services Third Party	2,011.64
Carey Counseling Ctr	Grants and Subsidies	92,748.89
Carstens Health Industries Inc	Supplies and Materials	128.93
Case Management	Grants and Subsidies	123,384.78
Catholic Charities Of East Tn	Grants and Subsidies	22,226.18
Cedarcroft Home Inc.	Grants and Subsidies	870.00
Centennial Heart Llc	Prof Services Third Party	276.37
Centerstone Of Tennessee Inc	Grants and Subsidies	343,657.26
Centerstone Research Institute Inc	Grants and Subsidies	147,748.28
Charles T Baker	Prof Services Third Party	3,960.00
Chattanooga Council On Aids, Resources,	Grants and Subsidies	39,561.07
Chattanooga Skin & Cancer Clin	Grants and Subsidies	204.77
CHCHA Southern Ortho Irma S	Grants and Subsidies	1,264.78
Cherokee Health Systems	Grants and Subsidies	312,781.44
Child & Family Tennessee	Grants and Subsidies	12,930.68
Children & Family Services Inc	Grants and Subsidies	32,403.03
Childrens Center Of The Cumberlands	Grants and Subsidies	15,586.15
Cintas Document Management	Prof Services Third Party	112.97
Cintas Document Management	Prof Services Third Party	504.95
Cintas Document Management	Prof Services Third Party	2,197.21
Cintas Document Management	Prof Services Third Party	807.16
Cintas Document Management	Prof Services Third Party	734.06
Cintas Document Management	Prof Services Third Party	691.20
City Of Memphis Board Of Education	Grants and Subsidies	59,142.52
City Of Union City	Grants and Subsidies	9,447.56
Clariant Diagnostic Services Inc	Prof Services Third Party	139.48
Clarke Power Services Inc	Maint. & Repairs	960.00
Clay County Trustee	Grants and Subsidies	3,210.00
Clinton A Musil Jr	Prof Services Third Party	4,070.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	154,431.23
Cockrell Banana Co	Supplies and Materials	610.00
Codework Inc	Data Processing	736.00
Coffee County Board Of Education	Grants and Subsidies	4,795.49
Columbus Organization	Prof Services Third Party	3,150.00
Combustion & Control Sol Inc	Supplies and Materials	853.40
Comcare, Inc	Prof Services Third Party	1,507.88
Comcare, Inc	Prof Services Third Party	1,458.71
Comcare, Inc	Prof Services Third Party	2,278.21
Comcare, Inc	Prof Services Third Party	196.68
Community Anti Drug Coalitions Across TN	Grants and Subsidies	11,166.27
Community Antidrug Coalition	Grants and Subsidies	9,950.56
Comprehensive Community Services	Grants and Subsidies	227,000.19
Compumed, Inc.	Supplies and Materials	280.17
Compumed, Inc.	Rentals and Insurance	179.00
Compumed, Inc.	Grants and Subsidies	38.00
CrossBridge Inc	Grants and Subsidies	930.00
Crossroads Counseling Center LLC	Grants and Subsidies	8,580.00
Cs3 Inc	Maint. & Repairs	1,947.20
Cs3 Inc	Maint. & Repairs	630.45

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Cumberland Emergency Physicians Pc	Prof Services Third Party	1,352.47
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	10,391.00
DataSpan Inc	Data Processing	146.34
David Lynch DO	Prof Services Third Party	5,456.00
David Richie PhD	Prof Services Third Party	3,260.00
DDC Surgery Center	Prof Services Third Party	230.43
Dell Marketing LP	Data Processing	292.95
Delta T Group	Prof Services Third Party	17,856.80
Dentacare of Knoxville PC	Prof Services Third Party	254.00
Dickson Police Department	Grants and Subsidies	9,494.78
Direct Supply Healthcare Equipment	Supplies and Materials	195.37
Direct Supply Healthcare Equipment	Supplies and Materials	227.46
Dismas Alliance Inc	Grants and Subsidies	1,495.00
Diversified Sign Suppliers Inc	Supplies and Materials	45.10
Dixie Produce Inc	Supplies and Materials	938.00
Dj Orthopedics Llc	Prof Services Third Party	66.19
Donelson Roofing Co Inc	Maint. & Repairs	1,900.02
Downtown Memphis Ministry	Grants and Subsidies	11,397.00
E & W Electrical Solutions LLC	Maint. & Repairs	26,721.90
E.M. Jellinek Center Inc.	Grants and Subsidies	50,600.00
ECFMG	Communications	105.00
Eduardo Esteban Tellez Md	Prof Services Third Party	1,878.07
Electric Power Board of Chatta	Utilities and Fuel	29,951.25
Emeke Nwabuzor MD	Prof Services Third Party	4,620.00
Emelito R Pinga MD	Prof Services Third Party	12,200.00
Emergency Physicians P C	Grants and Subsidies	907.88
Emmanuel Family Life Center	Rentals and Insurance	750.00
EMT Associates Inc	Grants and Subsidies	13,884.78
Erlanger	Grants and Subsidies	26,025.00
Erlanger Neurology Group	Grants and Subsidies	40.49
Erlanger Vascular Lab	Grants and Subsidies	70.57
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	420.13
Families Free Inc	Grants and Subsidies	15,700.00
Father's House Mission	Grants and Subsidies	1,000.00
Fedex	Communications	1,155.69
Fedex	Communications	21.30
Fedex	Communications	90.16
Fedex	Communications	542.85
Fedex	Communications	88.33
Fedex	Communications	33.71
Fei Com Inc	Data Processing	22,740.00
Ferguson Enterprises Inc	Supplies and Materials	60.80
Fesco	Supplies and Materials	127.43
Fesco	Maint. & Repairs	270.72
First Call Ambulance Service	Prof Services Third Party	242.82
First Light Lighting	Supplies and Materials	524.36
First United Pentecostal Church	Grants and Subsidies	1,000.00
Flav-O-Rich, Llc	Supplies and Materials	2,241.60
Flav-O-Rich, Llc	Supplies and Materials	1,043.40
Florence Crittenton Agency	Grants and Subsidies	31,502.00
Flozone Services Inc	Maint. & Repairs	1,764.00
Focus Camera Inc	Supplies and Materials	7.00
Focus Group Prison Ministries	Grants and Subsidies	1,000.00

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Food City #674	Supplies and Materials	181.25
For Star Prtg Co, Inc	Supplies and Materials	240.00
For-Mac Center Inc	Grants and Subsidies	261.00
Fortwood Center Inc	Grants and Subsidies	37,954.08
Fox Distributors Inc.	Supplies and Materials	836.34
Franklin County Finance Dept	Grants and Subsidies	18,825.48
Frayser Millington North Shelby	Grants and Subsidies	93,935.73
Frontier Health Inc	Grants and Subsidies	916,895.63
Ft Sanders Reg Med Center	Prof Services Third Party	76.73
Ft Sanders Reg Med Center	Grants and Subsidies	3,959.87
Gay'S Auto Service	Supplies and Materials	47.90
Gay'S Auto Service	Motor Vehicle Operation	53.90
Girls Inc Of Memphis	Grants and Subsidies	20,647.69
Gobbell Hays Partners, Inc.	Prof Services Third Party	4,663.92
Gold Water Industries Inc	Supplies and Materials	131.10
Gordon Food Service, Inc	Supplies and Materials	1,228.93
Gordon Food Service, Inc	Supplies and Materials	2,038.41
Grace House	Grants and Subsidies	76,834.00
Grainger	Supplies and Materials	70.84
Grainger	Supplies and Materials	1,803.58
Grainger	Maint. & Repairs	36.30
Grainger	Supplies and Materials	10,385.74
Grainger	Supplies and Materials	7,012.35
Grainger	Supplies and Materials	3,608.16
Grainger	Supplies and Materials	5,621.31
Grant Writing Usa	Training	425.00
Graybar	Supplies and Materials	72.26
Graybar Electric Company Inc	Supplies and Materials	332.66
Greater Faith Community Action Corp	Grants and Subsidies	984.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,000.00
Greater Revelations Missionary Baptist	Grants and Subsidies	987.00
Greg S Osmundsen, Dds	Prof Services Third Party	430.00
Grundy County Dept Of Education	Grants and Subsidies	7,289.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	10,506.44
Guardian Healthcare Providers, Inc	Prof Services Third Party	9,008.13
Guardian Healthcare Providers, Inc	Prof Services Third Party	35,987.56
Guardian Healthcare Providers, Inc	Prof Services Third Party	2,380.44
H R Direct	Supplies and Materials	55.74
Hamblen County Substance Abuse Coalition	Grants and Subsidies	12,129.20
Hamilton A Small Md	Prof Services Third Party	1,650.00
Hamilton County Coalition	Grants and Subsidies	13,444.00
Hamilton County Ems	Grants and Subsidies	791.69
Hamilton Place Insurance	Rentals and Insurance	100.00
Hamilton Rent-It	Rentals and Insurance	125.00
Hancock County Trustee	Grants and Subsidies	2,082.29
Harbor House	Grants and Subsidies	81,954.00
Hardeman County Ambulance Service	Prof Services Third Party	815.71
Hardeman County Landfill	Utilities and Fuel	390.00
HC Pro	Prof Services Third Party	846.00
Health Care Logistics	Supplies and Materials	44.84
Health Care Logistics Inc	Supplies and Materials	685.28
Health Connect America Inc	Grants and Subsidies	3,345.00
Heartstart Cpr Plus	Supplies and Materials	480.00

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Helen Ross McNabb Center	Grants and Subsidies	541,744.52
Heres Hope Counseling Center	Grants and Subsidies	8,064.00
Hill Manufacturing Company Inc.	Supplies and Materials	1,722.03
Hope Of East Tennessee Inc	Grants and Subsidies	29,945.00
Hospitalists	Prof Services Third Party	179.06
Hubbuck Glass Co Inc	Supplies and Materials	176.00
Ibc Wonder / Hostess	Supplies and Materials	491.22
Independent Glass Co	Supplies and Materials	146.25
Indira Devi Challa	Prof Services Third Party	6,160.00
Infolab Inc	Supplies and Materials	704.55
Innovative Counseling & Consulting Inc	Grants and Subsidies	14,120.00
Institutional Wholesale Co Inc	Supplies and Materials	1,139.82
Interim Physicians LLC	Prof Services Third Party	18,705.00
International Fire Protection Inc	Maint. & Repairs	2,394.00
International Fire Protection Inc	Supplies and Materials	660.00
International Systems Of America Inc	Maint. & Repairs	134.88
Interstate Brands Corp./ Merita Div	Supplies and Materials	64.90
Interstate Brands Corp./ Merita Div	Supplies and Materials	242.33
Interstate Brands Corporation	Supplies and Materials	210.40
Interstate Brands Corporation	Supplies and Materials	309.42
Interstate Brands Corporation	Supplies and Materials	336.09
JA Sexauer Inc	Supplies and Materials	43.63
JD Helton Roofing Co Inc	Maint. & Repairs	165.75
J L M Office Products Inc	Supplies and Materials	209.80
JP Shelly & Sons Inc	Supplies and Materials	269.00
Jackson & Coker Holdings LLC	Prof Services Third Party	50,182.65
Jackson Area Council On Alcohol &	Grants and Subsidies	131,835.76
Jackson Homecare Ministry	Grants and Subsidies	208.80
Jackson Radiology Associates Pa	Prof Services Third Party	90.77
Jackson Restaurant Supply, Inc.	Supplies and Materials	3,921.21
Jackson Urological Associates Pc	Prof Services Third Party	51.46
Jackson-Madison Co Gen Hospital	Prof Services Third Party	240.37
James Evans Lyne	Prof Services Third Party	3,707.00
Jason Foundation	Grants and Subsidies	12,527.00
Jember Ameha Interpreting Serv	Prof Services Third Party	435.10
Jessie Bryant Roofing	Maint. & Repairs	325.00
Joanne Filchock	Prof Services Third Party	880.00
John Wiley & Sons Inc San Fran	Prof Services Third Party	505.37
Johnson County Safe Haven Inc	Grants and Subsidies	9,551.43
Joint Commission Resources Inc	Prof Services Third Party	562.00
Jonathan Becker	Prof Services Third Party	1,540.00
Journey With Jesus	Grants and Subsidies	1,000.00
Karla Zavala	Prof Services Third Party	4,085.00
Kdr Enterprises	Prof Services Third Party	4,600.00
Keefe Supply Company	Supplies and Materials	1,270.10
Kelsan, Inc	Supplies and Materials	3,381.66
Kimco Environmental Pest Svcs	Maint. & Repairs	60.00
Kingwood Pharmacy	Rentals and Insurance	160.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	4,682.43
Knoxville Center of the Deaf	Prof Services Third Party	69.45
Knoxville Neurology Clinic	Grants and Subsidies	175.56
Knoxville Podiatry Group	Grants and Subsidies	63.05
Knoxville Utility Board	Utilities and Fuel	63,768.64

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Kone Inc	Maint. & Repairs	1,500.00
Kone Inc	Maint. & Repairs	1,408.80
Kone Inc	Maint. & Repairs	515.00
Kone Inc	Maint. & Repairs	947.60
Kraus Model Cleaners	Maint. & Repairs	2,196.48
L-1 Enrollment Services	Prof Services Third Party	1,696.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	5,201.43
Laboratory Corp. Of America Holdings	Prof Services Third Party	7,874.25
Laboratory Corp. Of America Holdings	Prof Services Third Party	5,748.92
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,205.83
Laboratory Corp. Of America Holdings	Prof Services Third Party	4,700.42
Lacey'S Care Facility	Grants and Subsidies	139.20
Lakeshore Mental Health Institute	Travel	50.64
Lambert's Health Care	Rentals and Insurance	48.71
Lawson Elec Co Inc	Maint. & Repairs	15,269.35
Lebanon Chemicals Inc	Supplies and Materials	265.28
Lee Company	Maint. & Repairs	556.07
Lending A Hand Recovery Center	Grants and Subsidies	13,230.00
Liberty Communications Inc	Supplies and Materials	1,732.00
Lifeguard Ambulance Svc Of Tenn LLC	Grants and Subsidies	1,221.25
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
Linda Lewis	Travel	41.36
Liusong JFu MD	Prof Services Third Party	14,960.00
LocumTenens.com	Prof Services Third Party	57,592.32
LocumTenens.com	Prof Services Third Party	51,840.00
Lonesource Inc	Supplies and Materials	2,813.24
Louise Harvard Brown Home	Grants and Subsidies	55.80
Love Temple Community Outreach	Grants and Subsidies	1,500.00
Lowes	Supplies and Materials	166.95
Lowes Home Centers Inc	Supplies and Materials	1,096.27
Lowes Home Centers Inc	Motor Vehicle Operation	39.87
Luz M Darr	Prof Services Third Party	760.00
M.J. Kellner Company, Inc.	Supplies and Materials	10,451.09
M.J. Kellner Company, Inc.	Supplies and Materials	37,395.42
M.J. Kellner Company, Inc.	Supplies and Materials	7,158.70
MADCAT Inc	Grants and Subsidies	10,187.88
Madhu Sudhan Mudiam	Prof Services Third Party	6,160.00
Madison Academy & Linen Services	Maint. & Repairs	6,463.18
Margaret S Quarles	Supplies and Materials	720.00
Maria Howell	Prof Services Third Party	35.00
Mark N Mend Inc	Supplies and Materials	147.95
Materials Handling Svcs	Maint. & Repairs	1,350.00
Maxwells Big Star Inc	Supplies and Materials	312.00
Mcdonald Locksmith Supply Inc	Supplies and Materials	1,646.33
Mcdonald Locksmith Supply Inc	Supplies and Materials	867.41
Media Recovery	Data Processing	206.32
Media Tracking Inc	Prof Services Third Party	398.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	40,037.26
Medical Staffing Network Healthcare LLC	Prof Services Third Party	54,748.26
Medical Waste Services LLC	Utilities and Fuel	762.45
Medifax-Edi LLC	Data Processing	956.27
Medifax-Edi LLC	Prof Services Third Party	67.50
Medline Industries Inc	Unclassified	105.99

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Medline Industries Inc	Supplies and Materials	559.34
Medline Industries Inc	Supplies and Materials	587.12
Medline Industries Inc	Supplies and Materials	359.33
Medline Industries Inc	Unclassified	44.47
Med-Ray, Inc	Grants and Subsidies	440.00
Meharry Hubbard Hospital	Grants and Subsidies	333,061.01
Meharry Hubbard Hospital	Prof Services Third Party	14.00
Meharry Medical College	Prof Services Third Party	13,825.21
Memakon Inc	Grants and Subsidies	139.20
Memphis Affiliate CNBC	Grants and Subsidies	9,234.59
Memphis Light, Gas and Water	Utilities and Fuel	15,622.43
Memphis Recovery Centers Inc	Grants and Subsidies	120,940.04
Mending Hearts Inc	Grants and Subsidies	32,336.00
Mental Health America	Grants and Subsidies	102,297.80
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	13,734.77
Mental Health Cooperative Inc	Grants and Subsidies	354,548.50
Metro Govt Of Nashville Davidson Cnty	Prof Services Third Party	105.00
Metro Water	Utilities and Fuel	7,931.38
Metropolitan Drug Commission	Grants and Subsidies	11,850.52
Metropolitan Government	Prof Services Third Party	50.00
Metropolitan Hospital Authority	Prof Services Third Party	240.96
Michael Booth	Prof Services Third Party	1,350.00
Michael Christo	Prof Services Third Party	2,200.00
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn Exterminating Co	Maint. & Repairs	430.00
Middle Tennessee Pulmonar Assoc Plc	Prof Services Third Party	1,699.89
Mid-South Farmers Cooperative	Supplies and Materials	47.50
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	194.01
Midtown Vault Self Storage Partnership	Rentals and Insurance	447.00
Milestone Staffing Services	Prof Services Third Party	29,945.33
Mobile Images	Prof Services Third Party	5,286.34
Monumental Redevelopment Corp	Grants and Subsidies	11,235.00
Morris & Dickson A/ R	Supplies and Materials	51.95
Morris & Dickson A/ R	Supplies and Materials	432.00
Morris & Dickson A/ R	Supplies and Materials	251.00
Morris & Dickson A/ R	Unclassified	29.08
Motorola Solutions Inc	Supplies and Materials	1,190.00
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,000.00
Mountain City Service, Inc	Maint. & Repairs	6,097.63
Mowery'S Boarding Home	Grants and Subsidies	261.00
Muratec America Inc	Supplies and Materials	550.00
Murfreesboro Housing Authority	Grants and Subsidies	5,654.88
Murphy Produce Inc	Supplies and Materials	2,275.25
Nami Tennessee	Grants and Subsidies	26,146.24
Napa Auto Parts	Supplies and Materials	109.34
Nashville Bone & Joint PLLC	Prof Services Third Party	25.70
Nashville Bone & Joint Plc	Prof Services Third Party	465.41
Nashville Cash & Carry	Supplies and Materials	47.88
Nashville Fire Department-Ems	Prof Services Third Party	770.35
Nashville Gas	Utilities and Fuel	3,402.73
Nashville General Hospital	Prof Services Third Party	240.96
Nashville Prevention Partnership	Grants and Subsidies	27,619.30

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Vendor Name	Description	Amount Paid
Nasreen A Mallik Md	Prof Services Third Party	4,840.00
National Toxicology Specialists Inc	Prof Services Third Party	92.00
National Toxicology Specialists Inc	Prof Services Third Party	1,196.00
National Toxicology Specialists Inc	Prof Services Third Party	1,932.00
National Toxicology Specialists Inc	Prof Services Third Party	2,395.00
National Toxicology Specialists Inc	Prof Services Third Party	1,242.00
National Toxicology Specialists Inc	Prof Services Third Party	782.00
Ncs Pearson Inc	Data Processing	250.00
Nehemiah Recovery Center	Grants and Subsidies	1,006.00
Nephrology Associates Pc	Prof Services Third Party	817.56
NES	Utilities and Fuel	36,553.13
New wave Communications	Communications	219.48
Nexair Llc	Rentals and Insurance	101.50
Nixon Power Services Company	Maint. & Repairs	1,370.00
Nixon Power Services Company	Supplies and Materials	173.35
Northwest Plumbing Co	Maint. & Repairs	751.00
Nursefinders LLC	Prof Services Third Party	6,011.18
Nursefinders Of Knoxville	Prof Services Third Party	42,538.11
Nurses For New borns Of Tn	Grants and Subsidies	30,652.00
Oasis Center Inc	Grants and Subsidies	38,024.33
Océ Imagistics Inc	Rentals and Insurance	1,608.90
Océ Imagistics Inc	Data Processing	192.00
Océ Imagistics Inc	Rentals and Insurance	5,510.44
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	4,233.97
Océ Imagistics Inc	Rentals and Insurance	4,361.37
Océ Imagistics Inc	Rentals and Insurance	3,225.68
Océ Imagistics Inc	Supplies and Materials	393.15
Océ Imagistics Inc	Rentals and Insurance	3,028.71
Odessas Foster Care Homes, Inc	Grants and Subsidies	991.16
Office Depot	Supplies and Materials	79.99
Office Depot	Supplies and Materials	1,189.93
Ogletrees Care Home	Grants and Subsidies	104.40
Ophthalmology Management Group LLC	Prof Services Third Party	113.95
O'Reilly Auto Parts	Supplies and Materials	220.37
Orkin Exterminating Company Inc	Maint. & Repairs	54.00
Osborne Four Inc	Supplies and Materials	58.19
Otters Office Products	Supplies and Materials	539.42
Overton County Anti-Drug Coalition	Grants and Subsidies	4,043.39
Pacer Service Center	Prof Services Third Party	10.24
Paragon Homes Inc	Grants and Subsidies	139.20
Park Center Inc	Grants and Subsidies	154,252.83
Parkwest Medical Ctr	Grants and Subsidies	476,279.20
Parliamo Inc	Prof Services Third Party	1,080.00
Pathfinders Inc	Grants and Subsidies	101,331.95
Pathology Laboratory Pc	Prof Services Third Party	28.29
Pathways Of Tennessee	Grants and Subsidies	197,097.98
Pathways Of Tennessee Inc	Grants and Subsidies	200,048.99
Patricia W Jones DPH	Prof Services Third Party	1,860.00
Patti Wright	Prof Services Third Party	630.00
Paul C Rivard Dpm	Grants and Subsidies	165.84
Paul D'Cruz	Prof Services Third Party	7,788.00
PDR Equity LLC	Prof Services Third Party	324.75

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Vendor Name	Description	Amount Paid
Phases Inc	Grants and Subsidies	1,000.00
Phillip Smith MD	Prof Services Third Party	400.00
Physicians Services at Erlange	Grants and Subsidies	204.43
Pitney Bowes	Communications	750.00
Pitney Bowes	Communications	2,000.00
Pitney Bowes	Communications	1,000.00
Pitney Bowes Inc	Rentals and Insurance	75.00
Pitney Bowes Inc	Communications	270.27
Pitney Bowes Purchase Power	Communications	1,000.00
Place Of Hope	Grants and Subsidies	20,916.00
Po C Huang MD	Prof Services Third Party	9,955.00
Pomeroy It Solutions Sales Co Inc	Data Processing	358.00
Pomeroy It Solutions Sales Co Inc	Data Processing	29,601.44
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	442.00
Pomeroy It Solutions Sales Co Inc	Data Processing	28,255.92
Power of Putnam Inc	Grants and Subsidies	4,946.32
Ppg Architectural Finishes	Supplies and Materials	429.00
Ppg Architectural Finishes	Supplies and Materials	640.75
Prince Food Systems Inc	Prof Services Third Party	125,757.58
Professional Care Services of West Tn In	Grants and Subsidies	161,559.27
Project Return Inc	Grants and Subsidies	1,505.00
Promise Center Inc	Grants and Subsidies	15,467.97
Puckett EMS Inc	Grants and Subsidies	391.95
Punch Promotional Products	Maint. & Repairs	229.50
Purity Dairies, Incorporated	Supplies and Materials	458.46
Pyramid Recovery Center Inc	Grants and Subsidies	4,241.00
Qs1 Data Systems	Data Processing	695.00
Qs1 Data Systems	Data Processing	760.00
Quality Installation Services Inc	Maint. & Repairs	972.50
Quality Lifestyle Service, Inc	Grants and Subsidies	121.80
Quality Mobile X-Ray Service	Prof Services Third Party	8,799.74
Quartermaster	Supplies and Materials	346.93
Quinco Community Mental Health Center	Grants and Subsidies	86,886.36
R L Schreiber, Inc	Supplies and Materials	241.97
Radcare Of Tennessee Pc	Grants and Subsidies	186.87
Radiographics	Prof Services Third Party	1,107.20
Radiology Alliance PC	Prof Services Third Party	40.53
Recovery Community Inc	Grants and Subsidies	1,005.00
Re-Entry Recovery Residences	Grants and Subsidies	1,000.00
Renewal House Inc	Grants and Subsidies	106,933.30
Ricoh Americas Corporation	Rentals and Insurance	178.26
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	143,361.50
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	9,225.76
Robert Orr Sysco	Supplies and Materials	813.25
Robinsons Care Home	Grants and Subsidies	191.40
Rosewood Supportive Services Inc	Grants and Subsidies	1,296.00
Royal House	Grants and Subsidies	104.40
Rural Metro Of Tenn	Grants and Subsidies	1,277.42
S & S Worldwide	Supplies and Materials	752.23
S Double A Ranch Inc	Grants and Subsidies	1,100.00
Samaritan Center Inc	Grants and Subsidies	122,648.00
Sarath Gangavarapu Md	Prof Services Third Party	3,840.00
Sasser Oil Co. Inc.	Supplies and Materials	30.00

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Vendor Name	Description	Amount Paid
Scanton Corporation	Data Processing	10,429.00
Sea Bay Game Company	Supplies and Materials	143.89
Select Air Services Llc	Maint. & Repairs	5,970.70
Senior Center Inc	Grants and Subsidies	156.60
Serenity Homes LLC	Grants and Subsidies	203.00
Serenity House	Grants and Subsidies	128,873.00
Shahla Ali	Prof Services Third Party	12,485.00
Shamrock Scientific Specialty Syst Inc	Supplies and Materials	724.83
Shapiro Uniforms	Supplies and Materials	1,405.73
ShearsPoint Inc	Prof Services Third Party	2,095.00
ShearsPoint Inc	Prof Services Third Party	1,687.50
Shelby County Government	Grants and Subsidies	3,998.36
Shelby County Healthcare Corp	Prof Services Third Party	39,026.37
Shelbyville Housing & Development Corp.	Grants and Subsidies	4,121.60
Sherwin Williams	Supplies and Materials	394.04
Sherwin Williams	Supplies and Materials	2,014.54
Sherwin Williams Co	Supplies and Materials	199.95
Siemens Industry Inc	Maint. & Repairs	4,615.00
Simplex/ Grinnell Lp	Maint. & Repairs	440.00
Siskin Hospital For Physical Rehab	Grants and Subsidies	1,127.86
Sitters & More Inc	Prof Services Third Party	10,540.92
Skyline Medical Center	Grants and Subsidies	10,560.00
Sleep Associates Of East TN PLLC	Grants and Subsidies	177.72
Smalleys Office Supply	Supplies and Materials	38.50
Social Security Administration	Prof Services Third Party	2,532.50
Sonshine Produce Co Inc	Supplies and Materials	302.50
Sonu Satellite & Wireless	Maint. & Repairs	175.00
Sonu Satellite & Wireless	Supplies and Materials	125.00
South Memphis Alliance Inc	Grants and Subsidies	12,118.75
South Professional Associates Inc	Prof Services Third Party	10,945.00
South Western Communications Inc	Maint. & Repairs	2,050.00
Southeast Mental Health Center Inc	Grants and Subsidies	323,999.31
Southeast Tn Human Resource Agency	Grants and Subsidies	22,494.45
Southeastern Emergency Physicians Inc	Grants and Subsidies	435.46
Southeastern Human Services Inc	Grants and Subsidies	1,061.40
Southstar Energy Services, Llc	Utilities and Fuel	8,988.72
Spann Insurance	Prof Services Third Party	40.00
Stand	Grants and Subsidies	16,784.42
Stanley J Bodner	Prof Services Third Party	324.20
Stanley Security Solutions Inc	Supplies and Materials	390.40
Staples Technology Solutions	Data Processing	1,158.53
Staples Technology Solutions	Data Processing	7,695.59
Staples Technology Solutions	Supplies and Materials	147.36
Staples Technology Solutions	Data Processing	2,054.80
Staples Technology Solutions	Supplies and Materials	1,159.87
STARS Nashville	Grants and Subsidies	35,670.20
State Systems Inc	Maint. & Repairs	4,250.60
Stephen A White Md	Prof Services Third Party	117.38
Steps House Inc	Grants and Subsidies	1,505.00
Stericycle, Inc	Utilities and Fuel	340.00
Stericycle, Inc	Maint. & Repairs	105.00
Stericycle, Inc	Utilities and Fuel	4,088.29
Stewart County Government	Grants and Subsidies	5,183.26

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Vendor Name	Description	Amount Paid
Successful Survivors	Grants and Subsidies	2,204.00
Summit Medical Assoc	Prof Services Third Party	975.09
Summit Medical Center	Prof Services Third Party	6,359.32
Summit Medical Center	Grants and Subsidies	6,387.31
Summit View Health Services LLC	Prof Services Third Party	4,565.00
Sumner County Schools	Grants and Subsidies	5,831.06
Superior Plumbing Heat & A/C LLC	Maint. & Repairs	1,724.00
Superior Plumbing Heat & A/C LLC	Supplies and Materials	70.00
Susan Garner	Grants and Subsidies	278.40
Sweet MacKenzie Foundation	Grants and Subsidies	8,828.63
Synergy Foundation, Inc	Grants and Subsidies	41,299.00
Sysco Memphis	Supplies and Materials	1,277.87
T & T Produce	Supplies and Materials	762.20
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	52,285.00
Taylor Brown Garden	Grants and Subsidies	1,050.00
Taylor's Care Home, Inc.	Grants and Subsidies	125.00
Teen Challenge	Grants and Subsidies	995.00
Tennessee Community Health Services Inc	Grants and Subsidies	24,629.00
Tennessee Community Services Agency	Grants and Subsidies	5,490.61
Tennessee Foreign Language Institute	Prof Services Third Party	1,470.00
Tennessee Hospital Association	Prof Services Third Party	8,400.00
Tennessee Law Institute	Training	475.00
Tennessee Press Service Inc	Prof Services Third Party	149.28
Tennessee Respite Coalition	Grants and Subsidies	12,857.56
Tennessee Urologic Associates PLLC	Grants and Subsidies	78.89
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	1,000.00
Tennessee-American Water Compa	Utilities and Fuel	3,758.92
Tennova Healthcare	Grants and Subsidies	646.00
Terry Johnson Ph D	Prof Services Third Party	1,610.00
The Gate Company	Maint. & Repairs	420.00
The Hart Center	Grants and Subsidies	16,719.00
The Healing Word Counseling Center	Grants and Subsidies	11,364.56
The Jackson Clinic Pa	Prof Services Third Party	420.17
The Jackson Clinic Prof Assoc	Prof Services Third Party	56.25
The Mail Center	Supplies and Materials	216.00
The Mcleod Home Inc	Grants and Subsidies	417.60
The Next Door	Grants and Subsidies	6,732.00
The Next Door Inc	Grants and Subsidies	102,924.36
The Next Step Home Inc	Grants and Subsidies	800.00
The Philadelphians, Help House	Grants and Subsidies	1,502.00
The Tennessean	Prof Services Third Party	399.00
The Tennessean	Prof Services Third Party	360.45
The Volunteer Center Of Greeneville/	Grants and Subsidies	11,599.88
Thompson Machinery	Maint. & Repairs	463.40
Timothy Abbott DPM	Prof Services Third Party	1,063.75
TLC Housing Inc	Grants and Subsidies	1,005.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	62,353.53
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,898.40
Tn Hospital Education & Research Fndtn	Training	150.00
Tn Valley Orthopedics	Grants and Subsidies	39.39
Tn Voices For Children	Grants and Subsidies	231,167.25
Tony Rice Center Inc	Grants and Subsidies	68,930.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16

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Vendor Name	Description	Amount Paid
Trans South Healthcare	Prof Services Third Party	161.99
Transitions Halfway Ministries	Grants and Subsidies	1,003.00
Transitions Housing Agency	Grants and Subsidies	11,995.00
Transsouth Health Care	Prof Services Third Party	243.60
Trevecca Community Church	Grants and Subsidies	1,475.00
Trinity Community Coalition Outreach	Grants and Subsidies	2,495.00
TruGreen LandCare East	Maint. & Repairs	6,164.00
Turning Point	Grants and Subsidies	1,495.00
U T College Of Dentistry	Prof Services Third Party	83.00
Union County Board of Education	Grants and Subsidies	6,312.87
United Methodist Neighborhood Centers of	Grants and Subsidies	17,270.68
United Neighborhood Hlth Serv	Grants and Subsidies	62,498.00
Univ of TN Medical Center	Grants and Subsidies	290.06
Univ. Of Tn Memphis School Of Pharmacy	Prof Services Third Party	10,485.22
University Hospitalists	Grants and Subsidies	5,228.39
University Med As	Grants and Subsidies	1,581.81
University Of Memphis	Grants and Subsidies	44,306.37
University Of South Florida	Training	790.00
University Of Tenn	Prof Services Third Party	19,705.43
University Pulmonary Associate	Grants and Subsidies	1,149.82
University Radiologists/ Breast Center	Grants and Subsidies	28.21
Upchurch Services LLC	Maint. & Repairs	5,393.46
Upchurch Services LLC	Supplies and Materials	192.69
Urban Family Ministries	Grants and Subsidies	8,107.00
Ut College Of Health Sciences	Prof Services Third Party	6,440.00
Ut College Of Health Sciences	Prof Services Third Party	21,101.24
UT-Erlanger Cardiology	Grants and Subsidies	190.45
Val-U-Care	Supplies and Materials	228.28
Vanderbilt Medical Group	Prof Services Third Party	210.49
Vanderbilt Univ Med Ctr	Prof Services Third Party	189.12
Vanderbilt University	Prof Services Third Party	619.50
Vanderbilt University Medical Center	Grants and Subsidies	25,486.23
Vascular and Endovascular Spec	Prof Services Third Party	37.36
Vijaya L Jaleel	Prof Services Third Party	2,640.00
Vista Radiology, Pc	Grants and Subsidies	53.15
Viswa B. Durvasula M.D.	Prof Services Third Party	3,080.00
Volunteer Behavioral Health Care System	Grants and Subsidies	1,251,835.06
Volunteer Technology Systems	Maint. & Repairs	216.00
W W Grainger Inc	Supplies and Materials	93.28
Walter A Wood Supply Co	Supplies and Materials	58.32
Warrior Ministries	Grants and Subsidies	8,155.00
Waste Connections of Cleveland	Utilities and Fuel	30.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,360.00
Waste Management Of Knoxville	Utilities and Fuel	2,944.00
Waste Management, Inc	Utilities and Fuel	965.28
Watson Grove Missionary Baptist Church	Grants and Subsidies	531.00
Welcome Home Ministries	Grants and Subsidies	1,310.00
West Payment Center	Prof Services Third Party	2,670.57
West Payment Center	Prof Services Third Party	831.07
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	195.00
West Tennessee Eye Plc	Prof Services Third Party	160.00

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Vendor Name	Description	Amount Paid
West Tennessee Forensic Srvs	Grants and Subsidies	44,750.00
West Tennessee Healthcare Foundation	Grants and Subsidies	4,406.69
Western Mental Health Inst.	Prof Services Third Party	695.00
Wilson Co Community Partnership	Grants and Subsidies	6,689.22
Wireless Solutions, Inc	Maint. & Repairs	131.50
Wjm Corp-Mccarthy,Jones, & Woodard (Mjw)	Supplies and Materials	405.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,000.00
Workin Man Inc.	Supplies and Materials	200.40
Wow Transition House Inc	Grants and Subsidies	1,497.00
Youth Villages	Grants and Subsidies	92,456.71